

#139 - Richard G. Wolfinger Parts/Fred Beans P/Parts/Parts Sales				Voucher # (285369)	Pay Date: 11/01/2019 Pay Period: 10/13/2019-10/26/2019			
Earnings				Taxes Withheld - Continued				
Rate	Hours	Current	YTD	Taxable	Taxable YTD	Current	YTD	
BIO		50.00	400.00	SUI:PA	1,816.05	99,069.44	1.09	59.42
Bonus EO			72,192.00	Doylesto	1,206.32	86,048.50		52.00
Bonus OT			2,635.00	Doylesto	1,206.32	86,048.50	12.06	860.49
DRAW (Bo			-17,850.00	Total			174.50	23,022.61
Draw		850.00	18,700.00	Net Pay			658.99	51,157.92
Holiday			400.00	Checking (3361)			658.99	51,157.92
OT	15.00	11.07	166.05					
Personal			80.00					
Regular	10.00	80.00	800.00					
Vac			16,822.20					
			4,077.84					
Gross Pay		1,866.05	99,469.44					
Deductions				Company Paid Benefits				3
Goal	Current	YTD		Current	YTD			
401K Loan	33,512.92	257.79	5,671.38	FUTA				42.00
AF Cancer Pre Tax		14.86	326.92	FICA				5,335.01
AF Ltd Pre Tax		75.16	1,454.75	MEDI				1,247.70
Dent Pre Tax		25.09	590.59	SUTA:PA				302.28
Med FSA		103.84	2,259.52	Total			92.28	6,926.99
Med Pre Tax		387.00	8,306.00					
Sup Life Post Tax		56.08	1,233.76					
Vision Pre Tax		3.78	83.16					
401K Pre-tax		108.96	5,362.83					
Total	1,032.56	25,288.91						
Taxes Withheld				Timesheet				
Taxable	Taxable YTD	Current	YTD	Time Off	In	Out	Total	
FIT	1,097.36	80,685.67	32.04	Mon, 10/14/2019	07:26a	04:54p	8.97	
FICA	1,206.32	86,048.50	74.79	Tue, 10/15/2019	07:45a	04:31p	8.27	
MEDI	1,206.32	86,048.50	17.49	Wed, 10/16/2019	07:31a	04:55p	8.90	
SIT:PA	1,206.32	86,048.50	37.03	Thu, 10/17/2019	07:35a	05:02p	8.95	
-- More --				Fri, 10/18/2019	07:35a	04:30p	8.42	
				Sat, 10/19/2019	08:04a	12:03p	3.98	
				Mon, 10/21/2019	07:30a	04:46p	8.77	
				Tue, 10/22/2019	07:35a	04:40p	8.59	
				Wed, 10/23/2019	07:34a	04:47p	8.71	
				Thu, 10/24/2019	07:33a	04:47p	8.73	
				Fri, 10/25/2019	07:33a	04:50p	8.78	

Fred Beans Parts, Inc 3960 Airport Blvd, Doylestown, PA 18902

1 of 2

Fred Beans Parts, Inc
3960 Airport Blvd
Doylestown, PA 18902

Pay Date: 11/01/2019
Voucher #: (285369)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ARA	Deposit
Richard G. Wolfinger	1	Checking	XXXXXX		658.99

Parts/Fred Beans P/Parts/Parts Sales 139 11/01/2019 (285369)

Richard G. Wolfinger
83 Gridiron Road
Levittown, PA 19057

NON-NEGOTIABLE - THIS IS NOT A CHECK

1
Fred Beans Parts, Inc
3960 Airport Blvd
Doylestown, PA 18902

Parts/Fred Beans P/Parts/Parts Sales 139 11/01/2019 (285369)

Richard G. Wolfinger
83 Gridiron Road
Levittown, PA 19057

PERSONAL & CONFIDENTIAL

#139 - Richard G. Wolfinger Parts/Fred Beans P/Parts/Parts Sales				Voucher # (283656)	Pay Date: 10/18/2019 Pay Period: 09/29/2019-10/12/2019		
Earnings				Taxes Withheld - Continued			
Rate	Hours	Current	YTD	Taxable	Taxable YTD	Current	YTD
BIO		50.00	350.00	SUI:PA	2,172.59	97,253.39	1.30
Bonus EO			72,192.00	Doylesto	1,562.86	84,842.18	52.00
Bonus OT			2,635.00	Doylesto	1,562.86	84,842.18	15.63
DRAW (Bo			-17,850.00				848.43
Draw		850.00	17,850.00				
Holiday			400.00				
OT	15.00	8.49	127.35				
Personal			80.00				
Regular	10.00	73.90	739.00				
Vac	57.03	8.00	456.24				
Gross Pay		2,222.59	97,603.39				
Deductions				Company Paid Benefits			
	Goal	Current	YTD			Current	YTD
401K Loan	33,512.92	257.79	5,413.59	FUTA		42.00	
AF Cancer Pre Tax		14.86	312.06	FICA		96.90	5,260.22
AF Ltd Pre Tax		75.16	1,379.59	MEDI		22.66	1,230.21
Dent Pre Tax		25.09	565.50	SUTA:PA			302.28
Med FSA		103.84	2,155.68				
Med Pre Tax		387.00	7,919.00				
Sup Life Post Tax		56.08	1,177.68				
Vision Pre Tax		3.78	79.38				
401K Pre-tax		130.36	5,253.87				
Total		1,053.96	24,256.35			119.56	6,834.71
Taxes Withheld				Timesheet			
	Taxable	Taxable YTD	Current	Time Off	In	Out	Total
FIT	1,432.50	79,588.31	65.56	Mon, 09/30/2019	07:33a	05:15p	9.03
FICA	1,562.86	84,842.18	96.90	Tue, 10/01/2019	07:35a	05:00p	8.92
MEDI	1,562.86	84,842.18	22.66	Wed, 10/02/2019	07:30a	05:10p	9.00
SIT:PA	1,562.86	84,842.18	47.98	Thu, 10/03/2019	07:23a	05:11p	9.14
-- More --				Fri, 10/04/2019	07:33a	04:31p	8.30
				Sat, 10/05/2019	07:56a	12:02p	4.10
				Mon, 10/07/2019	07:30a	04:35p	8.10
				Tue, 10/08/2019	Vacation		8.00
				Wed, 10/09/2019	07:33a	04:34p	8.35
				Thu, 10/10/2019	07:32a	04:47p	8.75
				Fri, 10/11/2019	07:32a	04:44p	8.70

Fred Beans Parts, Inc 3960 Airport Blvd, Doylestown, PA 18902

1 of 2

Fred Beans Parts, Inc
3960 Airport Blvd
Doylestown, PA 18902

Pay Date: 10/18/2019
Voucher #: (283656)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Richard G. Wolfinger	1	Checking	X...		918.60

Parts/Fred Beans P/Parts/Parts Sales 139 10/18/2019 (283656)

Richard G. Wolfinger
83 Gridiron Road
Levittown, PA 19057

NON-NEGOTIABLE - THIS IS NOT A CHECK

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Fred Beans Parts, Inc
3960 Airport Blvd
Doylestown, PA 18902

Parts/Fred Beans P/Parts/Parts Sales 139 10/18/2019 (283656)

Richard G. Wolfinger
83 Gridiron Road
Levittown, PA 19057

PERSONAL & CONFIDENTIAL

#139 - Richard G. Wolfinger Parts/Fred Beans P/Parts/Parts Sales		Voucher # (281680)		Pay Date: 10/15/2019 Pay Period: 09/01/2019-09/30/2019			
Earnings		Taxes Withheld - Continued					
	Current	YTD	Taxable	Taxable YTD	Current		
BIO		300.00	SUI:PA	5,195.00	3.12		
Bonus EOM	6,734.00	72,192.00	Doylesto	5,195.00	52.00		
Bonus OT	161.00	2,635.00	Doylesto	5,195.00	83,279.32		
DRAW (Bonus Payroll)	-1,700.00	-17,850.00	Total		57.03		
Draw		17,000.00	Net Pay	3,196.99	49,580.33		
Holiday		400.00	Checking (3361)	3,196.99	49,580.33		
OT	1,719.00						
Personal		80.00					
Regular		15,283.20					
Vac		3,621.60					
Gross Pay	5,195.00	95,380.80					
Deductions		Company Paid Benefits					
	Goal	Current	YTD	Current	YTD		
401K Loan	33,512.92		5,155.80	FUTA	42.00		
AF Cancer Pre Tax		297.20		FICA	322.09		
AF Ltd Pre Tax		1,304.43		MEDI	75.33		
Dent Pre Tax		540.41		SUTA:PA	302.28		
Med FSA		2,051.84	Total	397.42	6,715.15		
Med Pre Tax		7,532.00					
Sup Life Post Tax		1,121.60					
Vision Pre Tax		75.60					
401K Pre-tax	311.70	5,123.51					
Total	311.70	23,202.39					
Taxes Withheld		Timesheet					
	Taxable	Taxable YTD	Current	Time Off	In	Out	Total
FIT	4,883.30	78,155.81	1,074.33	Holiday			8.00
FICA	5,195.00	83,279.32	322.09	Tue, 09/03/2019	07:34a	01:58p	6.40
MEDI	5,195.00	83,279.32	75.33	Wed, 09/04/2019	07:31a	04:50p	8.81
SIT:PA	5,195.00	83,279.32	159.49	Thu, 09/05/2019	07:25a	04:48p	8.88
-- More --				Fri, 09/06/2019	07:36a	04:52p	8.72
				Mon, 09/09/2019	07:32a	04:50p	8.80
				Tue, 09/10/2019	07:34a	04:54p	8.83
				Wed, 09/11/2019	07:53a	04:49p	8.44
				Thu, 09/12/2019	07:32a	04:38p	8.60
				Fri, 09/13/2019	07:35a	04:40p	8.59
				Mon, 09/16/2019	07:28a	04:53p	8.90
				-- More --			

Fred Beans Parts, Inc 3960 Airport Blvd, Doylestown, PA 18902

1 of 2

Fred Beans Parts, Inc
3960 Airport Blvd
Doylestown, PA 18902

Pay Date: 10/15/2019
Voucher #: (281680)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Richard G. Wolfinger	1	Checking	XXXXXX^..		3,196.99

Parts/Fred Beans P/Parts/Parts Sales 139 10/15/2019 (281680)

Richard G. Wolfinger
83 Gridiron Road
Levittown, PA 19057

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1

Fred Beans Parts, Inc
3960 Airport Blvd
Doylestown, PA 18902

Parts/Fred Beans P/Parts/Parts Sales 139 10/15/2019 (281680)

Richard G. Wolfinger
83 Gridiron Road
Levittown, PA 19057

PERSONAL & CONFIDENTIAL

#139 - Richard G. Wolfinger Parts/Fred Beans P/Parts/Parts Sales				Voucher # (280674)	Pay Date: 10/04/2019 Pay Period: 09/15/2019-09/28/2019			
Earnings				Taxes Withheld - Continued				
	Rate	Hours	Current	YTD				
BIO			50.00	300.00				
Bonus EO				65,458.00				
Bonus OT				2,474.00				
DRAW (Bo				-16,150.00				
Draw			850.00	17,000.00				
Holiday				400.00				
OT	15.00	4.68	70.20	1,719.00				
Personal				80.00				
Regular	10.00	74.64	746.40	15,283.20				
Vac	57.03	8.00	456.24	3,621.60				
Gross Pay			2,172.84	90,185.80				
Deductions				Company Paid Benefits				
	Goal	Current	YTD		Current	YTD		
401K Loan	33,512.92	257.79	5,155.80					
AF Cancer Pre Tax		14.86	297.20					
AF Ltd Pre Tax		75.16	1,304.43					
Dent Pre Tax		25.09	540.41					
Med FSA		103.84	2,051.84					
Med Pre Tax		387.00	7,532.00					
Sup Life Post Tax		56.08	1,121.60					
Vision Pre Tax		3.78	75.60					
401K Pre-tax		127.37	4,811.81					
Total		1,050.97	22,890.69					
Taxes Withheld				Timesheet				
	Taxable	Taxable YTD	Current	YTD	Time Off	In	Out	Total
FIT	1,385.74	73,272.51	60.88	11,654.33	Mon, 09/16/2019	07:28a	04:53p	8.90
FICA	1,513.11	78,084.32	93.81	4,841.23	Tue, 09/17/2019	07:35a	04:53p	8.80
MEDI	1,513.11	78,084.32	21.94	1,132.22	Wed, 09/18/2019	07:33a	05:24p	9.35
SIT:PA	1,513.11	78,084.32	46.45	2,397.23	Thu, 09/19/2019	07:34a	04:48p	8.73
-- More --					Fri, 09/20/2019	07:24a	04:48p	8.90
					Mon, 09/23/2019	07:32a	04:54p	8.70
					Tue, 09/24/2019	07:30a	04:41p	8.52
					Wed, 09/25/2019	07:30a	04:45p	8.58
					Thu, 09/26/2019	07:32a	05:02p	8.84
					Fri, 09/27/2019	Vacation		8.00

Fred Beans Parts, Inc 3960 Airport Blvd, Doylestown, PA 18902

1 of 2

Fred Beans Parts, Inc
3960 Airport Blvd
Doylestown, PA 18902

Pay Date: 10/04/2019
Voucher #: (280674)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Richard G. Wolfinger	1	Checking	XXXXXX		882.39

Parts/Fred Beans P/Parts/Parts Sales 139 10/04/2019 (280674)

Richard G. Wolfinger
83 Gridiron Road
Levittown, PA 19057

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1

Fred Beans Parts, Inc
3960 Airport Blvd
Doylestown, PA 18902

Parts/Fred Beans P/Parts/Parts Sales 139 10/04/2019 (280674)

Richard G. Wolfinger
83 Gridiron Road
Levittown, PA 19057

PERSONAL & CONFIDENTIAL

#139 - Richard G. Wolfinger Parts/Fred Beans P/Parts/Parts Sales				Voucher # (277942)	Pay Date: 09/20/2019 Pay Period: 09/01/2019-09/14/2019		
Earnings				Taxes Withheld - Continued			
Rate	Hours	Current	YTD	Taxable	Taxable YTD	Current	YTD
BIO		50.00	250.00	SUI:PA	1,707.00	87,762.96	1.02
Bonus EO			65,458.00	Doylesto	1,097.27	76,571.21	52.64
Bonus OT			2,474.00	Doylesto	1,097.27	76,571.21	52.00
DRAW (Bo			-16,150.00	Total		151.42	20,672.29
Draw		850.00	16,150.00	Net Pay		579.56	45,500.95
Holiday	10.00	8.00	80.00	Checking (3361)		579.56	45,500.95
OT	15.00	3.26	48.90				
Personal			80.00				
Regular	10.00	72.81	728.10				
Vac			3,165.36				
Gross Pay		1,757.00	88,012.96				
Deductions				Company Paid Benefits			
Goal	Current	YTD		Current	YTD		
401K Loan	33,512.92	257.79	4,898.01	FUTA		42.00	
AF Cancer Pre Tax		14.86	282.34	FICA		68.04	4,747.42
AF Ltd Pre Tax		75.16	1,229.27	MEDI		15.91	1,110.28
Dent Pre Tax		25.09	515.32	SUTA:PA			302.28
Med FSA		103.84	1,948.00	Total		83.95	6,201.98
Med Pre Tax		387.00	7,145.00				
Sup Life Post Tax		56.08	1,065.52				
Vision Pre Tax		3.78	71.82				
401K Pre-tax		102.42	4,684.44				
Total	1,026.02	21,839.72					
Taxes Withheld				Timesheet			
Taxable	Taxable YTD	Current	YTD	Time Off	In	Out	Total
FIT	994.85	71,886.77	21.79	Mon, 09/02/2019			8.00
FICA	1,097.27	76,571.21	68.04	Holiday	07:34a	01:58p	6.40
MEDI	1,097.27	76,571.21	15.91	Tue, 09/03/2019	07:31a	04:50p	8.81
SUTA:PA	1,097.27	76,571.21	33.69	Wed, 09/04/2019	07:25a	04:48p	8.88
-- More --				Thu, 09/05/2019	07:36a	04:52p	8.72
				Fri, 09/06/2019	07:32a	04:50p	8.80
				Mon, 09/09/2019	07:34a	04:54p	8.83
				Tue, 09/10/2019	07:34a	04:49p	8.83
				Wed, 09/11/2019	07:53a	04:49p	8.44
				Thu, 09/12/2019	07:32a	04:38p	8.60
				Fri, 09/13/2019	07:35a	04:40p	8.59

Fred Beans Parts, Inc 3960 Airport Blvd, Doylestown, PA 18902

1 of 2

Fred Beans Parts, Inc
3960 Airport Blvd
Doylestown, PA 18902

Pay Date: 09/20/2019
Voucher #: (277942)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ARA	Deposit
Richard G. Wolfinger	1	Checking	XXXXXX		579.56

Parts/Fred Beans P/Parts/Parts Sales 139 09/20/2019 (277942)

Richard G. Wolfinger
83 Gridiron Road
Levittown, PA 19057

NON-NEGOTIABLE - THIS IS NOT A CHECK

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Parts/Fred Beans P/Parts/Parts Sales 139 09/20/2019 (277942)

Richard G. Wolfinger
83 Gridiron Road
Levittown, PA 19057

PERSONAL & CONFIDENTIAL